

**INVOICE NO.**

WC680888

**INVOICE DATE**

6/24/2018

**BILL CYCLE**

201806

**INVOICE DUE DATE**

7/29/2018

ATTN: DEDE NIETO  
CABLE TIME  
80 MORAGA WAY  
3RD FLOOR  
ORINDA, CA 94563

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CABLE TIME	000021063	NO ON E - STOP PROHIBITION PROP	48097

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WC11450977	San Francisco-Oak-San Jose	Online	\$1,782.00		

**INVOICE NOTES**

Gross Advertising Total	\$1,782.00
Agency Commission	(\$267.30)
Rep Commission	(\$98.46)
<b>Net Advertising Total</b>	<b>\$1,416.24</b>

**Terms:** Net 30 Days  
**Mail to:** COMCAST SPOTLIGHT  
PO BOX 742637  
  
LOS ANGELES, CA 90074

**INVOICE NO.**

WC680888

**INVOICE DATE**

6/24/2018

**BILL CYCLE**

201806

**INVOICE DUE DATE**

7/29/2018

---

**AFFIDAVIT**

---

**Product:** POL**Comcast Order No:** WC11450977**Market:** San Francisco-Oak-San Jose**Estimate No:** 1132**TIM Est No:** 1648811**Contract Type:** Single**Campaign No:****AE Name:** Teresa Walker**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
20396611	XFINITY.COM	San Francisco Interactive/8525	PDTV	1	\$1,782.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
PDTV	San Francisco Interactive/8525	20396611	1	\$1,782.00

**Charge Type****Rate**

Online	\$1,782.00
--------	------------

**Order# WC11450977 Total: \$1,782.00**



INVOICE NO.

WC680888

BILL CYCLE

201806

## BILL TO

ATTN: DEDE NIETO  
CABLE TIME  
80 MORAGA WAY  
3RD FLOOR  
ORINDA, CA 94563

---

**REMITTANCE**

---

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CABLE TIME	000021063	NO ON E - STOP PROHIBITION PROP	48097

**Terms:** Net 30 Days

**Phone:** 866-531-1721

**Mail to:** COMCAST SPOTLIGHT  
PO BOX 742637

**Note:** ask\_busops@comcast.com

LOS ANGELES, CA 90074

**Special Note:** To make a secure credit card payment, log into [www.comcastinvoices.com](http://www.comcastinvoices.com) to register for an account.

---

**Net Balance Due****\$1,416.24**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at [www.comcastinvoices.com](http://www.comcastinvoices.com) or call us at 866-531-1721.

To view and pay your invoices on the web go to <https://comcastinvoices.com>